

VENDOR PAYMENTS
Human Services
DECEMBER 2011

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	12,905.38
4 The Kids	Grants and Subsidies	93,892.18
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,155.43
A New Beginning Childcare	Grants and Subsidies	9,160.29
A To Z Marketing Inc	Printing and Duplicating	265.46
A To Z Marketing Inc	Printing and Duplicating	35.07
Aaron Nutritional Services Inc	Grants and Subsidies	35,458.96
Abc Nutritional Program	Grants and Subsidies	465,929.22
Abundant Faith Child Dev Center	Grants and Subsidies	881.20
Academy For Kidz	Grants and Subsidies	2,883.90
Access Services Of Middle Tennessee	Travel	1,378.41
Accurint-Account #1011794	Prof Services Third Party	299.95
Acton Corporation	Prof Services Third Party	120.00
Advanced Care Internal Medicine PLLC	Prof Services Third Party	20.00
Advanced Family & Urgent Care	Prof Services Third Party	20.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	3,440.86
Advanced Medical Consultants	Prof Services Third Party	20.00
Advanced Medical Solutions	Prof Services Third Party	20.00
Advanced Pain Therapeutics	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,273.76
Alan R Drake, Md	Prof Services Third Party	20.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,547.95
Alice'S Wonderland	Grants and Subsidies	2,301.21
All About You Family Medicine	Prof Services Third Party	60.00
All My Children Day Care Center	Grants and Subsidies	1,837.82
All My Children Learning Academy Inc	Grants and Subsidies	5,436.43
All My Children Preschool	Grants and Subsidies	4,702.15
Allandale Early Learning Center	Grants and Subsidies	2,828.43
Allen R Craig Md	Prof Services Third Party	20.00
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	21,469.86
Alpha Medical Associates	Prof Services Third Party	20.00
Alpha Reporting Corporation	Prof Services Third Party	2,504.20
Alton Park Child Development Center	Grants and Subsidies	2,750.85
Aly A Bassal Md	Prof Services Third Party	20.00
Alzheimers Lakeway Program Services	Grants and Subsidies	1,092.71
Alzheimers Tennessee Inc	Grants and Subsidies	538.97
Ambrosia Catering	Supplies and Materials	1,544.00
American Child Care	Grants and Subsidies	11,425.88
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Prof Services Third Party	22.32
American Paper & Twine Co	Supplies and Materials	17,133.48
American Paper & Twine Co	Data Processing	13.30
American Paper & Twine Co	Supplies and Materials	533.23
American Public Human Services Assoc.	Prof Services Third Party	1,400.00
American Public Human Services Assoc.	Training	525.00
American Senior Care Centers I	Grants and Subsidies	2,701.84
AMG Hillside LLC	Prof Services Third Party	40.00
AMG Southern TN LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	2,062.68
Anand Clinic	Prof Services Third Party	20.00
Anderson County Community	Grants and Subsidies	13,028.38
Anderson County Government	Prof Services Third Party	8,611.75

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Vendor Name	Description	Amount Paid
Anderson County Trustee	Grants and Subsidies	21,102.97
Angel Academy	Grants and Subsidies	2,261.94
Angel Care Learning Centers	Grants and Subsidies	2,940.44
Apex Healthcare	Prof Services Third Party	40.00
Appalachian Family Care	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	60.00
Appalachian Pain Management	Prof Services Third Party	20.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,526.00
Apple Tree Academic Center Inc	Grants and Subsidies	1,599.34
April Collier	Prof Services Third Party	20.00
Apsu Learning Center	Grants and Subsidies	354.37
Aquis Communications Inc	Communications	3.33
Arc Of Claiborne County	Grants and Subsidies	3,891.36
ARKANSAS VITAL RECORDS	Prof Services Third Party	12.00
Asbury Child Enrichment Center	Grants and Subsidies	693.43
Assoc Of Univ Radiologists	Prof Services Third Party	20.00
AT & T	Communications	848.52
At & T	Communications	8.76
At & T	Communications	199.30
At & T	Communications	4,808.43
At & T	Communications	78.87
Athens McMinn Family YMCA	Grants and Subsidies	523.64
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Regional Medical Center	Prof Services Third Party	20.00
Athens Regional Medical Center,LLc	Prof Services Third Party	480.00
Atlanta Gas Light Co	Utilities and Fuel	100.33
B J S Learning Center	Grants and Subsidies	915.15
Baileyton Medical Center	Prof Services Third Party	20.00
Ballard Family Medical	Prof Services Third Party	20.00
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	40.00
Baptist Healthcare Group	Prof Services Third Party	20.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital, Inc	Prof Services Third Party	2,060.00
Baptist Mem Hosp Union City	Prof Services Third Party	300.00
Baptist Mem Hospital For Women	Prof Services Third Party	2,260.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	300.00
Baptist Memorial Hospital	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	350.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,190.00
Bedford County Chancery Court	Prof Services Third Party	2,286.00
Behavioral Medicine Llc	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	792.30
Ben Lomand Telephone Coop Inc	Communications	501.37
Ben Lomand Telephone Co-op Inc	Communications	71.93
Ben Lomand Telephone Co-Op Inc	Communications	69.44
Benton County Circuit Court Clerk	Prof Services Third Party	83.70
Benton County Electric System	Utilities and Fuel	528.43
Benton County General Sessions Clerk	Prof Services Third Party	536.00
Benton Family Health Care	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	1,602.35
Best Western Cedar Bluff Inn	Travel	86.00
Bethlehem Centers Of Nashville	Grants and Subsidies	9,497.46
Bilingual Academy	Grants and Subsidies	4,256.60

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Vendor Name	Description	Amount Paid
Bill Atalla, M.D.	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	1,797.20
Bledsoe Telephone Cooperative Inc	Communications	863.36
Blessed Beginnings Clc	Grants and Subsidies	1,680.58
Blessed Beginnings Learning Academy	Grants and Subsidies	3,798.21
Blooming Pot Childcare	Grants and Subsidies	1,847.06
Blooming Scholars Child Care & Learning	Grants and Subsidies	15,718.45
Blount Co Circuit Court Clk	Prof Services Third Party	454.15
Blount County Community Action Agency	Grants and Subsidies	93,688.83
Blount Gastroenterology Assoc	Prof Services Third Party	20.00
Blount Memorial Family Care	Prof Services Third Party	40.00
Blount Memorial Hospital Inc	Prof Services Third Party	540.00
Blount Orthopaedic	Prof Services Third Party	20.00
Blue Front Drug Inc	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	3,472.82
Bluff City Medical Clinic	Prof Services Third Party	20.00
Bobby P Aguayo FNP	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,018.08
Boone Trail Preschool	Grants and Subsidies	1,369.56
Boone'S Creek Medical Pllc	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	66,146.74
Bowdoin G Smith MD	Prof Services Third Party	20.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	4,015.84
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	2,086.96
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,134.12
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	2,799.60
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	3,590.24
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	13,398.80
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	672.65
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	44,702.77
Boys & Girls Inc I	Grants and Subsidies	6,064.66
Boys And Girls Club Of Scott County	Grants and Subsidies	2,985.28
Bradford Health Services	Prof Services Third Party	20.00
Bradley Nursery Schools	Grants and Subsidies	2,577.15
Bradley Urgent Care	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	210,917.19
Brandi Greene	Grants and Subsidies	213.42
Bratton Clinic	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	11,352.94
Bright Beginnings Enrichment Ctr	Grants and Subsidies	18,398.36
Bright Futures Inc	Grants and Subsidies	2,042.68
Brij Rana Md	Prof Services Third Party	20.00
Brownsville Medical Clinic	Prof Services Third Party	40.00
Building Blocks Child Development Center	Grants and Subsidies	3,078.97
Building Blocks Learning Center Inc	Grants and Subsidies	2,624.33
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	13,798.06
Bulab Employees Fcu	Data Processing	232.00
Busy Bee Learning Center	Grants and Subsidies	1,286.97
Busy Bees Day Care	Grants and Subsidies	3,117.45
By-Pass Day Care Center, Inc.	Grants and Subsidies	990.12
Byrdstown Medical Center	Prof Services Third Party	20.00
Calvary Daycare	Grants and Subsidies	1,490.28
Campbell Clinic, Inc	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
Campbell'S Learning Academy	Grants and Subsidies	7,572.37
Cannon County	Prof Services Third Party	69.00
Cannon County Hospital LLC	Prof Services Third Party	20.00
Cannon County Trustee	Grants and Subsidies	1,738.88
Cardiology Spec Of Memphis	Prof Services Third Party	20.00
Cardiovascular Associates	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	40.00
Carmel Clinic Corp	Prof Services Third Party	40.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	1,459.70
Carroll County Juvenile Court	Prof Services Third Party	2,022.00
Carter County Circuit Court Clerk	Prof Services Third Party	252.00
Carter County Schools	Grants and Subsidies	18,536.74
Carthage Family Healthcare	Prof Services Third Party	40.00
Casandra Hodge	Grants and Subsidies	442.25
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	20.00
Castle Clinic	Prof Services Third Party	20.00
Centennial Med Ctr	Prof Services Third Party	960.00
Center For Inflammatory Disease	Prof Services Third Party	20.00
Center For Lung & Sleep Disorders	Prof Services Third Party	40.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	20.00
Center for Urological Treatment	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	400.00
CenturyLink	Communications	145.50
CenturyLink	Communications	39.98
Centurytel	Communications	1,357.32
Cfi Prosthetics & Orthotics	Prof Services Third Party	20.00
Chancery Court Clerk And Master	Prof Services Third Party	1,253.90
Charles D Ganime Dpm	Prof Services Third Party	20.00
Charles R Adcock, Md	Prof Services Third Party	20.00
Chase Drugs Inc	Prof Services Third Party	20.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	120.00
Chattanooga Hamilton Co Hosp Auth	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,660.67
Chattanooga Womens Specialists	Prof Services Third Party	20.00
Chattanoogas Program in Women Oncology	Prof Services Third Party	20.00
Cheatham Cares Family & Womens Hlth Care	Prof Services Third Party	20.00
Cheatham County Chancery Court	Prof Services Third Party	495.00
Cherokee Christian Learning Center	Grants and Subsidies	2,986.67
Cherokee Health Systems	Prof Services Third Party	220.00
Cherokee Medical Group	Prof Services Third Party	20.00
Cherry Tree Food Program	Grants and Subsidies	159,756.85
Chesley H Hill Md	Prof Services Third Party	20.00
Chester Co Juvenile Court Clk	Prof Services Third Party	562.20
Chester County Clerk & Master	Prof Services Third Party	43.65
Child & Family Tennessee	Grants and Subsidies	1,967.31
Childcare Network #139	Grants and Subsidies	66,754.88
Childcare USA Learning Center	Grants and Subsidies	3,316.78
Children & Family Services Inc	Grants and Subsidies	20.52
Childrens Center Of Knoxville	Grants and Subsidies	7,172.49

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Vendor Name	Description	Amount Paid
Childrens Choice Learning Centers	Grants and Subsidies	12,479.42
Childrens Corner	Grants and Subsidies	4,475.01
Childrens Discovery Learning Center	Grants and Subsidies	3,055.92
Chosen Generation Academy	Grants and Subsidies	1,067.87
Chota Community Health Services	Prof Services Third Party	60.00
Christian Chapel Learning Ctr	Grants and Subsidies	1,618.52
Christian Family Med Clinic	Prof Services Third Party	20.00
Christian Family Medicine	Prof Services Third Party	20.00
Christian Life Child Care Center	Grants and Subsidies	1,386.82
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,696.58
Church Health Center Of Memphis Inc	Grants and Subsidies	8,647.81
Church St U M C Day Care Ctr	Grants and Subsidies	829.56
Cintas Document Management	Prof Services Third Party	2,570.24
Circle Of Life	Prof Services Third Party	40.00
Circle of Life Family Medicine	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	516.55
Circuit Court Clerk	Prof Services Third Party	1,469.10
Circuit Court Clerk	Prof Services Third Party	4,232.50
Circuit Court Clerk Of Giles County	Prof Services Third Party	112.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,439.50
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	665.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	110.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	2,112.95
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	630.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	2,175.50
Circuit Court Clerk Of Rhea County	Prof Services Third Party	4,222.60
Circuit Court Clerk Of Scott Co	Prof Services Third Party	2,826.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	50.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	175.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	5,131.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	92.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,651.00
City Of Chattanooga	Grants and Subsidies	671,512.59
City of Clarksville	Utilities and Fuel	570.77
City of Cookeville	Utilities and Fuel	1,074.25
City of Elizabethton	Utilities and Fuel	691.67
City Of Kingsport	Grants and Subsidies	1,224.10
City Of Life Corporation	Grants and Subsidies	427.63
Claiborne Chancery Court	Prof Services Third Party	290.00
Claiborne Co. Juvenile Court	Prof Services Third Party	285.00
Claiborne County Government	Grants and Subsidies	2,640.86
Claiborne County Hospital	Prof Services Third Party	20.00
Clarksville Ob-Gyn Assoc Pc	Prof Services Third Party	20.00
Clarksville Pulmonary & Critical Care	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	83,741.45
Classy Kids Child Care Ctr	Grants and Subsidies	4,213.44
Clement Aluyi MD	Prof Services Third Party	20.00
Clerk & Master	Prof Services Third Party	475.80
Clerk & Master	Prof Services Third Party	1,721.00
Clerk & Master McMinn County	Prof Services Third Party	499.60
Clerk & Master McNairy County	Prof Services Third Party	147.00
Clerk & Master Office	Prof Services Third Party	266.00
Clerk And Master	Prof Services Third Party	121.20

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Clerk And Master	Prof Services Third Party	229.00
Clerk And Master	Prof Services Third Party	721.45
Clerk And Master	Prof Services Third Party	245.00
Clerk And Master	Prof Services Third Party	179.00
Clerk And Master	Prof Services Third Party	103.75
Clerk And Master Of Chancery Court	Prof Services Third Party	2,516.67
Clerk And Master Of Chancery Court	Prof Services Third Party	1,675.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,399.25
Clerk And Master Of Chancery Court	Prof Services Third Party	179.45
Clerk And Master Of Gibson County	Prof Services Third Party	246.85
Clerk And Master Of Hickman County	Prof Services Third Party	973.80
Cleve Waters Md Llc	Prof Services Third Party	20.00
Cleveland Chiropractic	Prof Services Third Party	40.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	32,346.26
Coalition For Kids Inc	Grants and Subsidies	6,384.92
Cocke County Chancery Court	Prof Services Third Party	1,443.00
Cocke County Circuit Court	Prof Services Third Party	1,930.00
Coffee Cardiology Consultants	Prof Services Third Party	20.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	822.80
Coffee County	Prof Services Third Party	5,847.00
Coffee County Child Care Center	Grants and Subsidies	1,464.21
Coffey Family Medical Clinic Pc	Prof Services Third Party	20.00
Color My World Day Care	Grants and Subsidies	3,750.01
Columbia Ear & Nose	Prof Services Third Party	20.00
Columbia Power and Water Syste	Utilities and Fuel	987.96
Commission On Continuing Legal Education	Training	221.50
Community Action Services	Grants and Subsidies	7,097.27
Community Care Of Rutherford Co	Grants and Subsidies	787.85
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,117.88
Community Child Care Inc	Grants and Subsidies	3,080.84
Community Child Care Services, Inc.	Grants and Subsidies	13,973.27
Community Day Care & Learning	Grants and Subsidies	1,132.75
Community Foundation Of Middle Tennessee	Grants and Subsidies	24,779.88
Community Health Center	Prof Services Third Party	20.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	98,820.91
Comprehensvie Medical	Prof Services Third Party	20.00
Consultants In Pain Mgmt	Prof Services Third Party	20.00
Cookeville Medical Center	Prof Services Third Party	60.00
Cookeville Regional Medical Center	Prof Services Third Party	720.00
Corporate Security Services	Maint. & Repairs	13,966.83
Cotton Tail Christian Academy	Grants and Subsidies	28,271.01
County of Franklin	Prof Services Third Party	170.00
County Of Rutherford Tn	Grants and Subsidies	6,534.93
Courtyard By Marriott Chattanooga	Travel	94.00
Covenant Childcare Development	Grants and Subsidies	3,453.82
Creative Christian Learning Ctr	Grants and Subsidies	2,277.44
Creative Kidz	Grants and Subsidies	3,995.68
Creative Learning Academy	Grants and Subsidies	3,973.73
Creative Learning Ctr	Grants and Subsidies	2,714.19
Creative Minds Learning Academy	Grants and Subsidies	2,443.33
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
Crockett County Chancery	Prof Services Third Party	450.05
Crockett Hospital, Llc	Prof Services Third Party	160.00

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Vendor Name	Description	Amount Paid
Crossville Housing Authority	Grants and Subsidies	183.92
Crossville Medical Group	Prof Services Third Party	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,622.92
Cumberland Adult Medicine PLLC	Prof Services Third Party	20.00
Cumberland Bank And Trust	Data Processing	400.00
Cumberland Child Development Ctr	Grants and Subsidies	968.88
Cumberland Electric Membership	Utilities and Fuel	1,829.46
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	200.00
Cumberland Neurosurgery	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Physicians Group	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,267.77
D & D Energy	Prof Services Third Party	500.00
D E Harmon Md	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	3,160.79
Darling Angels Child Care Ctr	Grants and Subsidies	2,243.41
DataSpan Inc	Data Processing	48.21
David M Thompson Ma	Prof Services Third Party	20.00
David R Richardson Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	2,294.50
Davidson County Health Department	Prof Services Third Party	80.00
Dawn Marie Riley MD	Prof Services Third Party	20.00
Dawn Of Hope Inc	Grants and Subsidies	4,572.54
Dayton Learning Center	Grants and Subsidies	945.56
De & Los Juz 4 Kidz Learning Center	Grants and Subsidies	3,594.99
Decatur Co Juvenile Clerk	Prof Services Third Party	498.00
Decatur County Chancery Court	Prof Services Third Party	174.00
Deer Lodge Medical Center	Prof Services Third Party	20.00
Dekalb County Chancery Court	Prof Services Third Party	231.60
Dekalb Telephone Cooperative Inc	Communications	751.77
Dekalb Telephone Cooperative Inc	Communications	36.31
DeliDave's	Travel	160.00
Dell Marketing LP	Data Processing	71,332.24
Delta Clinics Cardiovascular D	Prof Services Third Party	100.00
Delta Convenient Care	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	62,426.99
Delvalle & Good, Md, Pc	Prof Services Third Party	20.00
Dennis W Wilson PHD PLLC	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	40.00
Dickson County Chancery Court	Prof Services Third Party	1,428.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	2,225.00
Discovery Health Record Solutions LLC	Prof Services Third Party	287.86
Discovery Lane Learning Ctr	Grants and Subsidies	790.36
DNA Diagnostics Center	Prof Services Third Party	71,668.25
Doctors Care	Prof Services Third Party	40.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,895.95
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,620.44
Donald R Barnett Md	Prof Services Third Party	20.00
Donald Tucker PLLC	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	1,553.78
Double Tree Hotel-Jackson	Travel	970.20
Doubletree Hotel Downtown Nashville	Travel	10,350.00

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Vendor Name	Description	Amount Paid
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	471,400.63
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	60,942.31
Dr Frederic Seifer	Prof Services Third Party	20.00
Dr Said Attoussi Inc	Prof Services Third Party	20.00
Drs	Prof Services Third Party	40.00
Duck River Electric Cooperativ	Utilities and Fuel	947.09
Dyer County Chancery Court	Prof Services Third Party	6,778.00
Dyer County General Sessions And	Prof Services Third Party	127.70
Dyersburg Credit Union	Data Processing	54.52
Dyersburg Electric	Utilities and Fuel	376.48
Dyersburg Family Clinic	Prof Services Third Party	20.00
Dyersburg Regional Medical Ctr	Prof Services Third Party	340.00
Dyersburg Regional Womens Center	Prof Services Third Party	20.00
E T Robbins Md	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	1,161.74
Early Learning Tree	Grants and Subsidies	1,718.65
East Tenn Medical Asso	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	607,431.40
East Tennessee Clinic Corp	Prof Services Third Party	20.00
East Tennessee Health Clinic	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	153,304.07
East Tennessee Medical Group	Prof Services Third Party	60.00
East Tennessee Neurology Clinic	Prof Services Third Party	20.00
East Tennessee Pulmonary And Sleep	Prof Services Third Party	20.00
East Tennessee Surgical Group Pc	Prof Services Third Party	20.00
East Tennessee Vascular Ctr Pllc	Prof Services Third Party	20.00
East TN Health Center	Prof Services Third Party	40.00
East Towne Urgent Care & Occ Health	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,050.86
Electric Power Board of Chatta	Utilities and Fuel	1,036.74
Electrical Workers Union 474 Ibew Fcu	Data Processing	225.00
Elk River Public Utility	Utilities and Fuel	707.35
Elmer R Gibbs MD	Prof Services Third Party	20.00
Emerald Youth Foundation	Grants and Subsidies	4,313.00
Emergency Response Training, Inc.	Prof Services Third Party	20.00
Emory Valley Center	Grants and Subsidies	1,098.38
Employees Credit Union	Data Processing	150.00
Endocrine & Diabetes Clinic	Prof Services Third Party	20.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Energy Solutions Auditing	Prof Services Third Party	4,508.28
Enfants & Others Daycare Center	Grants and Subsidies	1,254.81
Enrichment Preschool	Grants and Subsidies	980.69
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,020.00
Erlanger Ortho Trauma Surgeons	Prof Services Third Party	20.00
Erlanger Women'S East	Prof Services Third Party	1,880.00
Ernestine Rivers Day Care/ Kindergarten	Grants and Subsidies	3,811.61
Erwin Mental Health	Prof Services Third Party	20.00
Etma Federal Credit Union	Data Processing	150.00
ETSU Family Physicians	Prof Services Third Party	40.00
Eva Misra MD	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	13,022.50
Excellent Performance Ccc	Grants and Subsidies	4,279.99
Express Med Llc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
DECEMBER 2011

Vendor Name	Description	Amount Paid
Eye Clinic	Prof Services Third Party	20.00
Fairfield Inn & Suites by Marr	Travel	5,457.00
Faith Health Center	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	55,751.72
Family Care Of Middle Tn	Prof Services Third Party	40.00
Family Health Services	Prof Services Third Party	20.00
Family Medical Center of Harrogate	Prof Services Third Party	20.00
Family Medical Clinic Of Morristown	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	60.00
Family Resource Agency Inc.	Grants and Subsidies	33,258.32
Family Walk In Clinic	Prof Services Third Party	40.00
Fannie Battle Day Home	Grants and Subsidies	5,079.36
Feagins Medical Group PLLC	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	844.55
Fedex	Communications	14,026.96
Felix Ware	Grants and Subsidies	589.30
Fentons Leap Learning Center	Grants and Subsidies	777.51
Fentress Co Juvenile Clerk	Prof Services Third Party	680.00
Fentress County General Sessions	Prof Services Third Party	520.00
Fentress Family Pllc	Prof Services Third Party	60.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,761.48
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,389.58
Fifty Forward Inc	Grants and Subsidies	4,191.56
Fireside Daycare	Grants and Subsidies	1,250.99
First Baptist Church	Prof Services Third Party	20.00
First Choice Medical Care PLLC	Prof Services Third Party	60.00
First Family Medical LLC	Prof Services Third Party	20.00
First Star Learning Academy	Grants and Subsidies	3,768.02
First Step Christian Daycare	Grants and Subsidies	4,227.04
First Step Day Care II	Grants and Subsidies	5,443.41
First Steps Preschool Inc	Grants and Subsidies	1,177.85
First Steps, Inc.	Grants and Subsidies	306.21
First Tabernacle Ministries Ccc	Grants and Subsidies	2,039.68
First Tennessee Human Resource Agency	Grants and Subsidies	104,120.47
Florida Office Of Vital Statistics	Prof Services Third Party	9.00
Foothills Childcare & Preschool	Grants and Subsidies	3,105.21
Fort Loudoun Medical Center	Prof Services Third Party	40.00
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal	Prof Services Third Party	60.00
Fort Sanders Perinatal Center	Prof Services Third Party	40.00
Fortwood Center Inc	Prof Services Third Party	60.00
Fountain Of Hope Community Childcare	Grants and Subsidies	3,457.55
Fourth Circuit Court	Prof Services Third Party	6,617.00
Fpa Kids Kare	Grants and Subsidies	4,630.59
Frances Barnett Md	Prof Services Third Party	20.00
Frank Chuck Md	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	500.00
Franklin County Juvenile Court	Prof Services Third Party	935.00
Frayser Family Counseling Center	Prof Services Third Party	60.00
Fred J. Wright Od Pc	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	2,225.70
Frist Clinic Family Care	Prof Services Third Party	40.00
Frix-Jennings Clinic PC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Frontier	Communications	7,770.24
Frontier	Communications	228.38
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	20.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	100.00
Future Generation Learning Center	Grants and Subsidies	5,064.55
Future Leaders Learning Center	Grants and Subsidies	9,229.23
Gabriels Educational Center	Grants and Subsidies	22,967.85
Gallatin Child Care Center Inc	Grants and Subsidies	3,716.30
Gallatin Day Care Center	Grants and Subsidies	4,603.99
Gallatin Dept of Electricity	Utilities and Fuel	1,105.67
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,204.02
Garden Plaza Hotel li	Travel	236.00
Garry Gill MD Fam Practice	Prof Services Third Party	20.00
Gastroenterology Associates	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,606.28
Gateway Medical Center	Prof Services Third Party	680.00
General Morgan Inn	Travel	308.00
General Session Court-Juvenile	Prof Services Third Party	2,046.50
General Sessions Court	Prof Services Third Party	2,051.00
General Sessions Court	Prof Services Third Party	1,020.00
General Sessions Court	Prof Services Third Party	164.00
General Sessions Court	Prof Services Third Party	787.00
Genesis Psychiatric Services	Prof Services Third Party	20.00
Georgia Heart Physicians	Prof Services Third Party	20.00
Georgia Vital Records	Prof Services Third Party	50.00
Getwell Learning Center	Grants and Subsidies	1,986.48
Gibson County Chancery Court	Prof Services Third Party	1,132.00
Gibson County Juvenile Court	Prof Services Third Party	4,761.50
Gibson County Sheriff Dept	Prof Services Third Party	190.00
Gibson Family Medical Center PLLC	Prof Services Third Party	20.00
Giles Chancery/ Probate Court	Prof Services Third Party	769.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	5,140.08
Gingerbread Manor Learning Center	Grants and Subsidies	2,320.99
Girls Incorporated Of Johnson City	Grants and Subsidies	739.48
Giselle Jenkins	Prof Services Third Party	1,182.08
Goodwill Homes Community Services, Inc	Grants and Subsidies	21,384.74
Gordonsville Clinic PLLC	Prof Services Third Party	80.00
Grace M Eaton Day Home	Grants and Subsidies	4,278.18
Grainger	Supplies and Materials	56.40
Grainger	Supplies and Materials	179.24
Grandmamas House Of Preschool & Child	Grants and Subsidies	5,694.15
Grandmamas House of Ringgold	Grants and Subsidies	7,038.48
Greene County Circuit Court Clerk	Prof Services Third Party	48.50
Greeneville City School System	Grants and Subsidies	153.12
Greeneville Orthopedic Clinic	Prof Services Third Party	40.00
Greeneville Womens Clinic	Prof Services Third Party	60.00
Greenville Ear Nose And Throat	Prof Services Third Party	20.00
Gregory White Md	Prof Services Third Party	40.00
Guardian Angel Child Development Center	Grants and Subsidies	2,397.77
H & H Medical Records	Prof Services Third Party	500.00
H Bells Child Care Home	Grants and Subsidies	2,345.52
Hamblen County Chancery Court	Prof Services Third Party	2,173.74

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Vendor Name	Description	Amount Paid
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamilton County Juvenile Court	Prof Services Third Party	51,203.93
Hamilton County Juvenile Court	Grants and Subsidies	58,092.04
Hamilton County Sheriff'S Office	Grants and Subsidies	19,701.42
Hamilton County Trustee	Grants and Subsidies	46,203.36
Hampton Inn	Travel	323.40
Hancock County Clerk & Master	Prof Services Third Party	111.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,462.03
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,421.55
Happy Days Playskool	Grants and Subsidies	1,496.38
Happy Times Ccc	Grants and Subsidies	7,645.29
Happy Times Daycare	Grants and Subsidies	3,595.91
Hardeman County Community Health Ctr	Prof Services Third Party	20.00
Hardeman County Juvenile Court	Prof Services Third Party	1,275.30
Hardin County	Prof Services Third Party	5,712.60
Hardin Medical Center	Prof Services Third Party	240.00
Harmony Childcare Development	Grants and Subsidies	4,535.24
Harriet'S Little Treasures	Grants and Subsidies	1,712.76
Harrison Yang Md	Prof Services Third Party	20.00
Harton Regional Medical Center	Prof Services Third Party	980.00
Hartsville Family Health Center	Prof Services Third Party	20.00
Hastings Orthopaedics & Sports	Prof Services Third Party	20.00
Hawkins County Circuit Court	Prof Services Third Party	783.10
Haworth Inc	Maint. & Repairs	784.00
Haworth Inc	Supplies and Materials	2,436.65
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	40.00
Haywood County Chancery Court	Prof Services Third Party	494.85
Haywood County Juvenile Court	Prof Services Third Party	2,004.35
Haywood County Sheriff Dept	Prof Services Third Party	480.00
Healing Place Family Medicine Clinic Llc	Prof Services Third Party	40.00
Healthcare Technologies Mid Michigan	Prof Services Third Party	20.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	980.00
Healthstar Physicians PC	Prof Services Third Party	120.00
Healthy Life Clinic Inc	Prof Services Third Party	60.00
Heartland Medical Center	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	6,460.58
Helping Hands Daycare	Grants and Subsidies	2,274.82
Henderson County Chancery Court	Prof Services Third Party	419.70
Henderson County Juvenile Court	Prof Services Third Party	915.00
Hendersonville Community Hosp	Prof Services Third Party	300.00
Henry Co Juvenile Court	Prof Services Third Party	4,265.00
Henry County Bd Of Education	Grants and Subsidies	8,689.87
Henry County Chancery Court	Prof Services Third Party	194.50
Henry County Medical Center	Prof Services Third Party	180.00
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	921.55
Heritage Pre-School	Grants and Subsidies	2,173.46
Hickman County Juvenile Court	Prof Services Third Party	1,045.00
Hickman Medical Clinic	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	121,230.34
Highland Telephone Cooperative Inc	Communications	1,126.85
Highland Telephone Cooperative Inc	Prof Services Third Party	48.44

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Vendor Name	Description	Amount Paid
Hillside Hospital	Prof Services Third Party	100.00
Holiday Inn & Suites Memphis	Travel	465.00
Holiday Inn Express	Travel	5,785.91
Holiday Inn Express	Travel	616.00
Holiday Inn Express	Travel	470.00
Holiday Inn Express Hotel & Suites	Travel	217.00
Holiday Inn Select	Travel	86.00
Holiday Inn Select Vanderbilt	Travel	214.00
Holiness Childcare Enrichment Center	Grants and Subsidies	828.13
Holly Street Daycare Center	Grants and Subsidies	3,391.16
Holston Medical Group	Prof Services Third Party	60.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,817.26
Home Away From Home Child Care Ctr	Grants and Subsidies	24,574.58
Home Health Care Of Middle Tn	Prof Services Third Party	20.00
Homewood Suites	Travel	7,138.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	5,211.72
Hope Family Health Services	Prof Services Third Party	20.00
Hope House Day Care Center, Inc.	Grants and Subsidies	607.27
Hope Of Glory Family Childcare Home	Grants and Subsidies	2,865.20
Horizon Family Medicine West	Prof Services Third Party	20.00
Houston County Government	Prof Services Third Party	620.05
Humboldt Primary Care C/ N Pc	Prof Services Third Party	20.00
Humphreys County Chancery Court	Prof Services Third Party	920.00
Humpty Dumpty Preschool	Grants and Subsidies	1,176.64
Hunters Lane Medical	Prof Services Third Party	20.00
HW Neurology Institute LLC	Prof Services Third Party	20.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	80.00
In Loving Arms Child Care Center	Grants and Subsidies	8,339.96
In The Beginning	Grants and Subsidies	825.32
Integrity Oncology	Prof Services Third Party	20.00
Internal Medicine Associates	Prof Services Third Party	40.00
Internal Revenue Service	Data Processing	151,359.14
IOD Incorporated	Prof Services Third Party	540.00
Irene B Manning	Grants and Subsidies	264.32
Its All About Kids Childcare	Grants and Subsidies	2,666.48
Ivan Cooper Dpm	Prof Services Third Party	20.00
Izzudin A. Mansur, M.D.	Prof Services Third Party	20.00
JB Bierce Md	Prof Services Third Party	20.00
JP Knowles Home For The Aged	Grants and Subsidies	31,519.99
JP Morgan Electronic Financial Services	Prof Services Third Party	622,663.66
Jabos Pharmacy	Prof Services Third Party	20.00
Jackson Ob/ Gyn Associates	Prof Services Third Party	20.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	416.48
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	140.00
Jackson-Madison County General Hospital	Prof Services Third Party	20.00
Jacqueline Rodiers Md	Prof Services Third Party	20.00
Jai Jais Learning Resource Center	Grants and Subsidies	1,045.85
James G Lassiter MD	Prof Services Third Party	20.00
James Hebda, Ph. D.	Prof Services Third Party	20.00
Jameson Inns Inc	Travel	161.70
Jamestown Internal Medicine	Prof Services Third Party	80.00
Jamestown Regional Hosp Snf	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Janice Zimmerman	Prof Services Third Party	172.74
Jay Michael Trussler Do	Prof Services Third Party	20.00
Jay Phillippose Md	Prof Services Third Party	40.00
Jefferson County Juvenile Court	Prof Services Third Party	1,168.50
Jeffrey Webber Md	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	60.00
Jessie Mahan Centers Inc	Grants and Subsidies	5,051.39
John K Larkin Md	Prof Services Third Party	20.00
John Law son Surgical Group	Prof Services Third Party	80.00
John Taylor Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	560.88
Johnson City Juvenile Court	Prof Services Third Party	925.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,584.35
Johnson City Medical Center	Prof Services Third Party	420.00
Johnson City Ob/ Gyn Associates	Prof Services Third Party	20.00
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	141.00
Joseph L Hornick Atty	Prof Services Third Party	2,585.37
Joshi Clinic	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,377.65
Joyce Albright Day Care Center	Grants and Subsidies	1,067.71
Joyland Daycare & Learning Center	Grants and Subsidies	3,875.69
Judy Carol Bow ling	Grants and Subsidies	3,764.12
Jung T Park Md	Prof Services Third Party	40.00
Just for Kids II LLC	Grants and Subsidies	2,223.95
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,138.99
Juvenile Court	Prof Services Third Party	5,188.25
Juvenile Court	Prof Services Third Party	2,055.85
Juvenile Court	Prof Services Third Party	3,011.00
Juvenile Court Clerk	Prof Services Third Party	9,037.15
Juvenile Court Clerk	Prof Services Third Party	1,477.21
Juvenile Court Clerk	Prof Services Third Party	449.00
Juvenile Court Clerk Robertson	Prof Services Third Party	4,024.00
Juvenile Court Clerk'S Office	Grants and Subsidies	61,336.52
Juvenile Court Knox County	Prof Services Third Party	24,049.36
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	32,916.34
Kadazza Kids Learning Academy	Grants and Subsidies	3,148.30
Kandy Kastle 2nd Generation	Grants and Subsidies	9,521.40
Karamu Nutrition Program	Grants and Subsidies	467,281.81
KARE Enrichment Center	Grants and Subsidies	19,898.40
Karen E Fleenor	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	864.56
Katherine B Ware-Barlow	Grants and Subsidies	6,269.90
KCA Medical Group	Prof Services Third Party	20.00
Keith D Starkweather Md	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	1,549.40
Kenneth J Phelps & Associates	Prof Services Third Party	20.00
Kentucky Dept Of Health	Prof Services Third Party	10.00
Kid Kountry Learning Center	Grants and Subsidies	15,757.94
Kiddie Cottage, Inc.	Grants and Subsidies	1,069.23
Kiddie Kare II Day Care Center	Grants and Subsidies	587.10
Kiddie Kingdom Daycare	Grants and Subsidies	2,993.48
Kiddie Kingdom Learning Center	Grants and Subsidies	25,472.61

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Vendor Name	Description	Amount Paid
Kiddie Kollege Child Care Center	Grants and Subsidies	8,057.25
Kiddie Land Learning Center Inc	Grants and Subsidies	5,496.52
Kiddieland Day Nursery	Grants and Subsidies	6,900.79
Kiddin Around Child Care Ctr	Grants and Subsidies	1,297.12
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,969.60
Kids First Enrichment Center	Grants and Subsidies	36,329.51
Kids First, Inc.	Grants and Subsidies	4,952.84
Kids Korner Learning & Development	Grants and Subsidies	2,176.60
Kids Land Child Care	Grants and Subsidies	1,458.17
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,163.80
Kids Palace Child Development Center	Grants and Subsidies	6,326.68
Kids Place Inc	Grants and Subsidies	3,571.31
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,164.05
Kids School Inc	Grants and Subsidies	7,014.09
Kids Stop Daycare	Grants and Subsidies	4,272.44
Kids World Academy	Grants and Subsidies	1,840.47
Kids World Child Care	Grants and Subsidies	10,478.27
Kidsland Child Care Center	Grants and Subsidies	622.99
Kidsville Child Development Center	Grants and Subsidies	2,776.97
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,765.50
Kidzone Childcare Center	Grants and Subsidies	1,469.89
Kimmys Christian Academy LLC	Grants and Subsidies	741.35
King Family Medical	Prof Services Third Party	20.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	9,552.87
Kings And Queens Daycare Center Inc	Grants and Subsidies	8,654.85
Kings Daughters Day Care	Grants and Subsidies	8,419.68
Kingsport Child Development Center	Grants and Subsidies	4,632.85
Knight Arnold Academy	Grants and Subsidies	3,553.36
Knowledge Learning Corporation	Grants and Subsidies	44,524.19
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,451.65
Knox County Community Action Committee	Grants and Subsidies	3,028.47
Knox County Health Dept	Prof Services Third Party	140.00
Knox County Juvenile Court	Grants and Subsidies	17,739.38
Knox County Register Of Deeds	Prof Services Third Party	12.00
Knox County Sheriff'S Office	Grants and Subsidies	13,787.43
Knoxville Center of the Deaf	Prof Services Third Party	624.78
Knoxville Comprehensvie Breast Center	Prof Services Third Party	20.00
Knoxville Neurology Clinic	Prof Services Third Party	40.00
Korner Kampus I	Grants and Subsidies	2,004.06
Kuddles For Kids	Grants and Subsidies	2,791.29
L B J & C Development Corp	Grants and Subsidies	94,027.90
L-1 Enrollment Services	Prof Services Third Party	333,840.00
La Petite Academy	Grants and Subsidies	133,220.52
Lagoshen Child Care Learning Center	Grants and Subsidies	1,295.37
Lakeway Achievement Center	Grants and Subsidies	6,338.95
Lakeway Regional Hospital	Prof Services Third Party	180.00
Larry E Duberstein Md	Prof Services Third Party	20.00
Lauderdale Community Hospital	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	1,630.50
Laughlin Memorial Hospital Inc	Prof Services Third Party	60.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	580.00
Lawrence County Government	Grants and Subsidies	5,854.20
Lchc Child Care Svcs	Grants and Subsidies	14,039.57

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Vendor Name	Description	Amount Paid
Leaps And Bounds Learning Center	Grants and Subsidies	1,005.42
Learn & Play Child Care Center	Grants and Subsidies	1,203.41
Learning Block Daycare Pr	Grants and Subsidies	23,342.96
Learning Block Nutrition Services	Grants and Subsidies	2,860.53
Lebanon Church of God	Grants and Subsidies	3,948.39
LeConte Medical Center	Prof Services Third Party	40.00
Leconte Surgical Associates	Prof Services Third Party	20.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	40.00
Lee County Behavioral Health	Prof Services Third Party	60.00
Legacy Preparatory Academy	Grants and Subsidies	5,712.86
Lensgraf Clinic	Prof Services Third Party	60.00
Lexis Nexis Matthew Bender	Prof Services Third Party	30.08
Life Care	Prof Services Third Party	20.00
Lifecare Family Services	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	1,611.90
Lil Britches Learning Center	Grants and Subsidies	2,538.46
Lil Punkin Childcare	Grants and Subsidies	1,469.07
Limestone Medical Center	Prof Services Third Party	20.00
Lincoln County Clerk And Master	Prof Services Third Party	1,875.45
Lincoln Medical Center	Prof Services Third Party	280.00
Lincoln Perez	Prof Services Third Party	265.70
Linda A Wren	Grants and Subsidies	992.43
Lisa K Privett OD	Prof Services Third Party	20.00
Lisa Shaw	Grants and Subsidies	2,676.29
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,830.02
Little House Enrichment	Grants and Subsidies	3,324.31
Little Kiddies Learning Ctr	Grants and Subsidies	8,652.94
Little Lamb Child Care Center	Grants and Subsidies	3,590.57
Little Lambs Child Care Center	Grants and Subsidies	4,293.69
Little Miss Mag Child Care Ctr	Grants and Subsidies	4,990.28
Little Pow Wow, Inc	Grants and Subsidies	6,505.27
Little Rascals	Grants and Subsidies	2,683.79
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	5,658.04
Little Shepherd Childcare Inc	Grants and Subsidies	2,900.28
Little Stars	Grants and Subsidies	850.11
Little Stars Feeding Prog Inc	Grants and Subsidies	1,590.00
Livingston Regional Hospital	Prof Services Third Party	20.00
Logan Primary Care	Prof Services Third Party	20.00
Loudon Co Circuit Clerk	Prof Services Third Party	1,660.00
Loudon County Chancery Court	Prof Services Third Party	372.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	2,201.94
Love Child Care & Enrichment Ctr	Grants and Subsidies	4,841.35
Love Development Too C D C	Grants and Subsidies	3,686.35
Lowenstein House	Grants and Subsidies	13,049.60
Lucas S Van Orden Md Phd	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	626.36
Lutheran Learning Dcc	Grants and Subsidies	1,632.98
Lynns Pharmacy Inc	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	6,948.18
M Lee Smith Publishers LLC	Prof Services Third Party	360.95
Macon County Circuit Court Clerk	Prof Services Third Party	1,638.10
Macon County Hospital	Prof Services Third Party	20.00
Madison Clinic Corp	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Madison County Juvenile Court	Prof Services Third Party	8,900.00
Madison Family Practice	Prof Services Third Party	20.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Mahan & Ridley Eye Associates PLLC	Prof Services Third Party	20.00
Marion County	Prof Services Third Party	2,930.66
Marjorie Lloyd LPC	Prof Services Third Party	20.00
Mark Blair MD	Prof Services Third Party	40.00
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	2,074.00
Marshall County Juvenile Court	Prof Services Third Party	1,200.00
Martha O'Bryan Center Inc	Grants and Subsidies	4,153.40
Martha'S Learning Enrichment Center	Grants and Subsidies	1,510.16
Martin Housing Authority	Grants and Subsidies	730.36
Matthew Walker Comp Health Ctr	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	20.00
Maury County	Prof Services Third Party	4,473.00
Maury Regional Medical Ctr	Prof Services Third Party	480.00
Maximus Human Services Inc	Prof Services Third Party	1,118,889.38
May Medical Group Pc	Prof Services Third Party	20.00
Mcclure Eye Center	Prof Services Third Party	20.00
McKenzie Medical Center	Prof Services Third Party	160.00
McKnight Clinic LLC	Prof Services Third Party	20.00
McLeod Cancer & Blood Center	Prof Services Third Party	20.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	2,499.90
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
Mcnaury Regional Hospital	Prof Services Third Party	40.00
Mcneilly Center For Children	Grants and Subsidies	25,121.97
MD Total Care, LLC	Prof Services Third Party	20.00
MECCA Campus School Inc	Grants and Subsidies	15,863.67
Media Recovery	Data Processing	127.41
Medical Care PLLC	Prof Services Third Party	120.00
Medical Center Ob-Gyn	Prof Services Third Party	40.00
Medical Clinic of Jackson	Prof Services Third Party	20.00
Medical Education Assistance	Prof Services Third Party	40.00
Medical Necessities	Prof Services Third Party	80.00
Medicopy Services Inc	Prof Services Third Party	705.32
Medi-Copy Services Inc	Prof Services Third Party	394.40
Medina Family Medical Clinic PC	Prof Services Third Party	20.00
Medrex	Prof Services Third Party	20.00
Medscan	Prof Services Third Party	80.00
Mega Kids Daycare	Grants and Subsidies	1,401.28
Megan Banks	Grants and Subsidies	656.30
Megs Playhouse And Preschool	Grants and Subsidies	12,219.38
Mel Fleming MD PLLC	Prof Services Third Party	20.00
Memorial Credit Union	Data Processing	135.45
Memphis Cardiology PLC	Prof Services Third Party	20.00
Memphis City Schools	Grants and Subsidies	52,164.66
Memphis Heritage Christian School	Grants and Subsidies	3,016.54
Memphis Neurology PLLC	Prof Services Third Party	40.00
Memphis Orthopaedic Group	Prof Services Third Party	20.00
Memphis Yw ca	Grants and Subsidies	6,026.36
Mental Health Cooperative	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	480.00
Mercy Hospital of Tiffin	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Mercy Ministries Childcare	Grants and Subsidies	1,598.67
Methodist Healthcare - Fayette Hospital	Prof Services Third Party	20.00
Methodist Healthcare-South	Prof Services Third Party	520.00
Methodist Hosp Germantown	Prof Services Third Party	1,360.00
Methodist Hosp Of Somerville	Prof Services Third Party	20.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	280.00
Methodist Medical Ctr of Oak R	Prof Services Third Party	20.00
Metro Nashville & Davidson County	Grants and Subsidies	722,443.67
Metro Social Services	Grants and Subsidies	30,360.09
Metro Water	Utilities and Fuel	616.84
Metropolitan Action Commission	Grants and Subsidies	96,583.18
Metropolitan Government	Grants and Subsidies	2,870.91
Michael Dunn Center Inc	Grants and Subsidies	1,730.25
Michael H Meadors	Prof Services Third Party	40.00
Michie Healthcare Associates Llc	Prof Services Third Party	20.00
Michigan Department Of Public Health	Prof Services Third Party	26.00
Microbilt Corporation	Prof Services Third Party	1,200.00
Mid East Community Act Agency	Grants and Subsidies	204,286.37
Mid South Perinatal Assoc PC	Prof Services Third Party	20.00
Mid South Perinatal Assoc Pc	Prof Services Third Party	40.00
Mid-Cumberland CAA	Grants and Subsidies	697,472.53
Middle Tenn State University	Grants and Subsidies	376.00
Middle Tennessee Internal Medicine Assoc	Prof Services Third Party	20.00
Middle Tennessee Medical Center	Prof Services Third Party	4,560.00
Middle TN Electric Co-op	Utilities and Fuel	46,799.56
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	40.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,319.93
Midwest Medical Copy Serv Inc	Prof Services Third Party	20.00
Millennium Maxwell House Hotel	Travel	535.00
Miller & Miller Court Reporters	Prof Services Third Party	750.00
Millington Child Development Center	Grants and Subsidies	3,500.06
Mini Rockstars Child Care Center	Grants and Subsidies	6,869.18
Miriam Center Umnc	Grants and Subsidies	2,393.49
Miss Lisas Preschool Inc	Grants and Subsidies	936.41
Miss Patsys Inc	Grants and Subsidies	3,440.16
Mississippi State Dept Of Health	Prof Services Third Party	30.00
Monica D Woods	Grants and Subsidies	2,650.78
Monroe County Chancery Court	Prof Services Third Party	957.80
Monroe County Sheriffs Dept	Prof Services Third Party	527.50
Monster Inc	Prof Services Third Party	365.00
Montgomery Co. Juvenile Court	Prof Services Third Party	25,132.80
Montgomery County Courts Center	Prof Services Third Party	735.00
Montgomery Village Child Development Ctr	Grants and Subsidies	3,954.19
Moore Co Juvenile Clerk	Prof Services Third Party	37.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	687.29
Morgan County	Prof Services Third Party	210.00
Morristown Hamblen Hosp	Prof Services Third Party	500.00
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,515.83
Mother Goose Day Care Center	Grants and Subsidies	927.25
Mountain Region Family Medicine Pc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Mountain States Health Alliance	Prof Services Third Party	440.00
Mountain States Health Alliance, Inc	Prof Services Third Party	440.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	63,822.64
Moutain Ortho Associates	Prof Services Third Party	20.00
Mrs Dianna'S Place	Grants and Subsidies	869.85
Ms Jan'S Daycare	Grants and Subsidies	416.14
Ms Lindas Daycare	Grants and Subsidies	727.86
Ms Menza'S Daycare	Grants and Subsidies	7,863.77
Ms Ts Smallworld	Grants and Subsidies	1,033.62
MSMG Cardiology-Elizabethton	Prof Services Third Party	20.00
MSMG Fm Im Peds	Prof Services Third Party	40.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	20.00
Mt Carmel Daycare Center	Grants and Subsidies	1,230.86
Mt Juliet Spine & Pain Management, PLLC	Prof Services Third Party	20.00
Mt Peoples Health Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	6,272.51
Multi-Specialty Medical Group	Prof Services Third Party	20.00
Murfreesboro Electric Departme	Utilities and Fuel	643.47
Murfreesboro Water and Sewer D	Utilities and Fuel	106.24
Murray Guard Inc	Maint. & Repairs	3,251.20
Nabil W Malek Md	Prof Services Third Party	20.00
Nancy McGee Hurt	Prof Services Third Party	20.00
Nashville Family Medical Clinic	Prof Services Third Party	20.00
Nashville Gas	Utilities and Fuel	1,727.41
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville Lung Center Inc	Prof Services Third Party	20.00
National Urgent Care Clinic	Prof Services Third Party	20.00
Naval Support Activity Cdc	Grants and Subsidies	1,991.81
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,295.39
NE Tennessee Associate Neurology	Prof Services Third Party	60.00
Neal Frauwirth Md	Prof Services Third Party	60.00
NES	Utilities and Fuel	1,080.74
netTALK.com	Communications	196.32
Neurology/ Rehabilitation Services, Llc	Prof Services Third Party	20.00
Neurosurgery Clinic Of Knoxville	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	80.00
Neurosurgical Associates	Prof Services Third Party	60.00
Neurosurgical Associates	Prof Services Third Party	40.00
Neurosurgical Associates Pc	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	1,818.65
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	10,730.42
New Harvest First Step Child Care	Grants and Subsidies	3,070.47
New Hope Day Care Center	Grants and Subsidies	821.66
New Life Learning Academy #4	Grants and Subsidies	7,005.45
New Providence UMC CDC	Grants and Subsidies	1,102.39
New South Medical	Prof Services Third Party	20.00
New Tyler Dcc	Grants and Subsidies	3,006.23
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	60.00
Norris Creek Family Practice	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	647.65
North Georgia Womens Center	Prof Services Third Party	20.00
North Jackson Family Clinic	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
North Star Club House Llc	Grants and Subsidies	1,228.49
Northcrest Medical Center	Prof Services Third Party	580.00
Northeast Community Credit Union	Data Processing	250.00
Northside Learning Center	Grants and Subsidies	1,279.84
Northwest Tennessee Economic Dev Council	Grants and Subsidies	542,327.93
Nova Counseling	Prof Services Third Party	20.00
NW Neurology Assoc PLLC	Prof Services Third Party	20.00
Oak Ridge Schools	Grants and Subsidies	16,643.87
Ob/ Gyn Consultants	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	20.00
Obion County Chancery Court	Prof Services Third Party	1,769.50
Obion County Juvenile Court	Prof Services Third Party	490.00
Obion County Sheriff's Dept	Prof Services Third Party	20.00
Océ Imagistics Inc	Rentals and Insurance	168.06
Olympia Child Development Dcc	Grants and Subsidies	1,969.01
One Stop Medical LLC	Prof Services Third Party	40.00
O'Neill'S Kidz Academy	Grants and Subsidies	1,244.12
Orange Grove Center Inc	Grants and Subsidies	10,776.65
Orange Mound Day Nursery	Grants and Subsidies	3,465.64
OrthoTennessee PC	Prof Services Third Party	80.00
Osa-Ha Medical Practice	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	140,153.42
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,509.94
Overton County Tn Clerk And Master	Prof Services Third Party	1,155.00
Overton Family Medical Center	Prof Services Third Party	20.00
P H P Learning Center	Grants and Subsidies	4,133.21
Pain Medicine Assoc	Prof Services Third Party	20.00
Pain Medicine Associates	Prof Services Third Party	20.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	60.00
Paris Board of Public Utilitie	Utilities and Fuel	583.42
Park Med Urgent Care Center	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	720.00
Partners For Children	Grants and Subsidies	2,830.09
Partnership For Families, Children & Adu	Prof Services Third Party	55,345.54
Patmos Emergi Clinic	Prof Services Third Party	20.00
Patricia Johnson	Grants and Subsidies	1,033.80
Patricia Leggs	Grants and Subsidies	989.27
Paul Jackson MD	Prof Services Third Party	20.00
Paul Peterson Md	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	206.81
Perry County Chancery Court	Prof Services Third Party	18.00
Personal Growth & Learning Ctr	Prof Services Third Party	100.00
Peterson Family Healthcare LLC	Prof Services Third Party	20.00
Physical Therapy Services	Prof Services Third Party	20.00
Physiotherapy Associates	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,402.69
Pitney Bowes Inc	Communications	25,175.07
Pitney Bowes Inc	Supplies and Materials	6,336.92
Plaza Orthorpedics	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	1,894,357.64
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	110.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,436.00
Porter Leath Childrens Home	Grants and Subsidies	132,604.51

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Vendor Name	Description	Amount Paid
Portland Family Care & Walkin Clinic	Prof Services Third Party	40.00
Precious Angels Child Care	Grants and Subsidies	2,986.48
Precious Children Learning Ctr	Grants and Subsidies	556.50
Premier Diagnostic Imaging Llc	Prof Services Third Party	40.00
Premier Internal Medicine of	Prof Services Third Party	40.00
Premier Kids Enrichment Center	Grants and Subsidies	58,336.96
Premier Medical Group	Prof Services Third Party	40.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	40.00
Premier Radiation Oncology	Prof Services Third Party	20.00
Premier Radiology	Prof Services Third Party	20.00
Primary Care & Hope Clinic	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Care Medical Center	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	25,494.76
Prime Care Medical Center PC	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,187.06
Prince And Princess Day Care Center	Grants and Subsidies	5,325.72
Prodigal Primary Care	Prof Services Third Party	60.00
Professional Care Services of West Tn In	Prof Services Third Party	60.00
Professional Counsel	Prof Services Third Party	20.00
Professional Counseling Services Inc	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	6,704.80
Promedica Clinic Pc	Prof Services Third Party	20.00
Promise Land Preschool	Grants and Subsidies	4,599.43
Promises Too	Grants and Subsidies	2,652.48
Providence Early Learning Academy	Grants and Subsidies	1,763.33
Pulaski Electric, Water and Ga	Utilities and Fuel	392.84
Putnam County CASA-UCHRA	Grants and Subsidies	102,472.97
Putnam County Circuit Court Clerk	Prof Services Third Party	285.00
Putnam County Juvenile Court Clerk	Prof Services Third Party	217.00
Quality Inn Exit 4	Travel	770.00
Quinco Mental Health Center	Prof Services Third Party	60.00
Rainbow Kidz Learning Center	Grants and Subsidies	25,405.39
Raines Foot Clinic	Prof Services Third Party	20.00
Raja A Atiyah Md	Prof Services Third Party	20.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	553.75
Raleigh Group	Prof Services Third Party	20.00
Ramon JAquino Md	Prof Services Third Party	20.00
Raphael D Lanade Md Pllc	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	20.00
Rapid Care Llc	Prof Services Third Party	40.00
Reach Higher Educare	Grants and Subsidies	1,675.52
Record Results Llc	Prof Services Third Party	160.00
RecordQuest LLC	Prof Services Third Party	20.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	5,044.07
Reed Brothers Feed And Seed Co	Prof Services Third Party	20.00
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,364.17
Regents Medical Center	Prof Services Third Party	40.00
Regina Black	Grants and Subsidies	582.47
Regina Chadwell	Grants and Subsidies	4,057.91
Regional Hospital Of Jackson	Prof Services Third Party	840.00
Regional Medical Center At Memphis	Prof Services Third Party	2,580.00
Regional Medical Center At Memphis	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Regional Neurosurgery PC	Prof Services Third Party	20.00
Register Of Deeds	Prof Services Third Party	24.00
Renewal House Inc	Prof Services Third Party	13,014.54
Rhea County Primary Care Center	Prof Services Third Party	40.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,689.54
Richard & Carter Md Pc	Prof Services Third Party	20.00
Richard A Bagby Jr. M.D.P.C.	Prof Services Third Party	20.00
Richard S Hall MD	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	40.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,350.55
Rise Foundation Inc	Grants and Subsidies	7,408.00
Rise Up!	Grants and Subsidies	3,836.91
Rising Stars Academy Llc	Grants and Subsidies	1,683.54
River City United Credit Union	Data Processing	86.54
River Park Hospital	Prof Services Third Party	620.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	14,961.32
Roane County Circuit Court	Prof Services Third Party	1,101.36
Roane Mountain Medical Center	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,595.55
Rolling Hills Hospital	Prof Services Third Party	20.00
Rosedale Day Care Center	Grants and Subsidies	1,728.12
Royal Clinic PC	Prof Services Third Party	20.00
Rubin-Ward Heart Center Pllc	Prof Services Third Party	20.00
Rural Community Health Service	Prof Services Third Party	20.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	20.00
Rural Health Services	Prof Services Third Party	40.00
Rural Medical Services	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	40.00
Rutherford County	Prof Services Third Party	2,254.75
Sadik Yesil Md	Prof Services Third Party	120.00
Saint Francis Medical Center	Prof Services Third Party	20.00
Sam J Kuykendall Md	Prof Services Third Party	20.00
Samuel W Mcgaha Md	Prof Services Third Party	40.00
Sandberg Foot Health Center	Prof Services Third Party	40.00
San'S Kiddie Kastle	Grants and Subsidies	3,061.30
Saran Mudumbi Md	Prof Services Third Party	40.00
Satellite Med LLC	Prof Services Third Party	40.00
Scott Appalachian Industries	Grants and Subsidies	2,371.89
Scott County Mental Health Ctr	Prof Services Third Party	20.00
SE4A	Training	3,675.00
Senior Services Home Health	Grants and Subsidies	60,114.56
Sequatchie Valley Planning & Development	Grants and Subsidies	21,704.58
Seven Springs Orthopedics	Prof Services Third Party	40.00
Sevier County Juvenile Court	Prof Services Third Party	333.00
Shades Of Development	Grants and Subsidies	1,564.84
Shanekia Lamae Mack	Grants and Subsidies	480.88
Shaunda Dunn	Grants and Subsidies	2,964.42
Shelby Co Head Start Inc	Grants and Subsidies	324,461.06
Shelby Co Juvenile Court Clerk'S Office	Prof Services Third Party	47,460.91
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	139,787.79
Shelby County Circuit Court Clerk	Prof Services Third Party	1,291.55
Shelby County Register of Deed	Prof Services Third Party	84.00
Sherrrod, Rome Md Pc	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Shree Parshwanath LLC	Travel	409.50
Signal Centers Inc	Grants and Subsidies	1,137,093.44
Siskin Children'S Institute	Grants and Subsidies	3,775.54
Skyview Medical Center	Prof Services Third Party	20.00
Sleep Inn & Suites	Travel	560.00
Sleep Inn & Suites -Johnson City	Travel	560.00
Small Steps Childrens Academy	Grants and Subsidies	1,666.25
Small World Day Care	Grants and Subsidies	5,315.64
Smith County Clerk & Master	Prof Services Third Party	215.00
Smith County Community Child Care Center	Grants and Subsidies	2,925.14
Smyrna Public Utilities	Utilities and Fuel	740.44
Smyrna Public Utilities	Utilities and Fuel	178.92
Smyrna Public Utilities	Utilities and Fuel	139.54
Smyrna Public Utilities	Utilities and Fuel	536.07
Smyrna Public Utilities	Utilities and Fuel	41.91
Smyrna Public Utilities	Utilities and Fuel	91.35
Smyrna Public Utilities	Utilities and Fuel	147.60
Smyrna Public Utilities	Utilities and Fuel	634.57
Smyrna Public Utilities	Utilities and Fuel	78.31
Smyrna Public Utilities	Utilities and Fuel	11,503.24
Smyrna Public Utilities	Utilities and Fuel	210.58
Smyrna Public Utilities	Utilities and Fuel	56.60
Smyrna Public Utilities	Utilities and Fuel	376.89
Smyrna Public Utilities	Utilities and Fuel	299.12
Solution Source	Prof Services Third Party	20.00
Source Solution LLC	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	886,319.07
South Parkway E Kiddie Learning Center	Grants and Subsidies	11,270.04
South Street Community Center	Grants and Subsidies	3,624.10
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Mental Health Center Inc	Prof Services Third Party	40.00
Southeast Tn Human Resource Agency	Grants and Subsidies	207,226.50
Southeast Tn Orthopedics	Prof Services Third Party	20.00
Southern Ave Charter School Of Academic	Grants and Subsidies	6,118.76
Southern Medical Group Pllc	Prof Services Third Party	20.00
Southern Orthopedic Assoc	Prof Services Third Party	20.00
Southern Radiology Associates, Pllc	Prof Services Third Party	20.00
Southern Tenn Medical Center	Prof Services Third Party	160.00
Southern Trophy House Inc	Printing and Duplicating	3,590.65
Southern Trophy House Inc	Prof Services Third Party	152.50
Southminster Child Care	Grants and Subsidies	185.20
Southstreet Family Medical Ctr	Prof Services Third Party	100.00
Southwest Human Resource Agency	Grants and Subsidies	769,018.41
Southwest Tennessee Community College	Grants and Subsidies	6,483.50
Speight Family Medical	Prof Services Third Party	20.00
Spine & Medical Associates of Roane Cnty	Prof Services Third Party	20.00
Sports Orthopedic And Spine	Prof Services Third Party	20.00
Spring City Medical Ctr	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	1,820.06
SpringHill Suites	Travel	856.00
Springhill Suites By Marriott	Travel	4,708.00
SpringHill Suites Nashville Airport	Travel	10,486.00

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Vendor Name	Description	Amount Paid
St Jude M B Church/ Day Care	Grants and Subsidies	1,997.97
St Luke Learning Center	Grants and Subsidies	7,233.85
St Lukes Community House	Grants and Subsidies	4,416.59
St Mary Villa Day Care Center	Grants and Subsidies	9,440.79
St Marys Health System, Inc.	Prof Services Third Party	60.00
Staples Technology Solutions	Data Processing	40,172.60
Staples Technology Solutions	Data Processing	1,608.79
Statcare Pulmonary Consultants	Prof Services Third Party	20.00
State Of Rhode Island	Prof Services Third Party	6,013.00
Staybridge Suites	Travel	93.00
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,152.62
Stepping Stones Childcare Preschool	Grants and Subsidies	3,909.46
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,890.09
Stepping Stones North	Grants and Subsidies	2,820.41
Stewart County Clerk And Master	Prof Services Third Party	1,096.65
Stewart County Government	Grants and Subsidies	475.76
Stonecrest Medical Center	Prof Services Third Party	340.00
Stubbs Medical Center	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	1,213.13
Sugar Babies Christian	Grants and Subsidies	6,222.08
Sullivan And Bailey	Prof Services Third Party	40.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	1,990.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	2,070.00
Sullivan County Clerk & Master	Prof Services Third Party	684.00
Sullivan County General Sessions	Prof Services Third Party	5,825.00
Sullivan County Health Dept	Prof Services Third Party	20.00
Summit Medical Group	Prof Services Third Party	20.00
Summit Sleep Services	Prof Services Third Party	20.00
Summitt Medical Center	Prof Services Third Party	320.00
Sumner County Chancery Court	Prof Services Third Party	319.95
Sumner Regional Medical Center LLC	Prof Services Third Party	740.00
Sundale Preschool	Grants and Subsidies	3,461.36
Super Advantage Investigations	Prof Services Third Party	1,380.00
Super Advantage Investigations	Grants and Subsidies	600.00
Super D Drug Store #210	Prof Services Third Party	20.00
Super Kids Child Care Center	Grants and Subsidies	2,308.02
Superior Healthcare PLLC	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	40.00
Sweetwater Hospital	Prof Services Third Party	560.00
Synergy	Prof Services Third Party	20.00
Synergy Health Systems PLLC	Prof Services Third Party	20.00
Systems & Methods Inc	Prof Services Third Party	200,594.63
Taeyc	Prof Services Third Party	280.00
Takoma Medical Associates	Prof Services Third Party	180.00
Takoma Regional Hospital	Prof Services Third Party	20.00
Tamika Worth	Grants and Subsidies	370.14
Tds Telecom	Communications	760.01
Tds Telecom	Communications	97.58
TEC	Communications	456.49
Ted E Bear Academy	Grants and Subsidies	858.13
Teddy Bear Nursery School	Grants and Subsidies	1,037.92
Telamon Corporation	Grants and Subsidies	6,791.65
Tender Care Preschool	Grants and Subsidies	808.96

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Vendor Name	Description	Amount Paid
Tender Hearts Learning Center	Grants and Subsidies	2,976.65
Tenn Opportunity Program	Grants and Subsidies	20,041.22
Tenn Technological University	Grants and Subsidies	1,793.67
Tennessee Association Of Commu	Prof Services Third Party	10,000.00
Tennessee Community Services Agency	Prof Services Third Party	8,321.66
Tennessee Family Child Care Allcance	Grants and Subsidies	15,852.74
Tennessee Foot And Ankle Inc	Prof Services Third Party	20.00
Tennessee Foreign Language Institute	Prof Services Third Party	51,663.83
Tennessee Legal Community Foundation	Training	265.00
Tennessee Oncology Pllc	Prof Services Third Party	20.00
Tennessee Orthopedics Therapy	Prof Services Third Party	20.00
Tennessee Retina	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	85,320.39
Tennessee Tots Learning Center	Grants and Subsidies	1,196.89
Tennessee Urology Associates	Prof Services Third Party	20.00
Tennessee Womens Care	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	1,547.41
The Academy Child Care Center	Grants and Subsidies	4,987.45
The Academy Of Creative Learning	Grants and Subsidies	6,016.62
The Academy Performing Arts Preschool	Grants and Subsidies	5,954.71
The Allergy & Asthma Group PC	Prof Services Third Party	20.00
The Allergy Asthma & Sinus Center	Prof Services Third Party	40.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	7,559.98
The Bone & Joint Clinic	Prof Services Third Party	20.00
The Busby Clinic	Prof Services Third Party	20.00
The Center for Women's Health & Surgery	Prof Services Third Party	40.00
The Childrens Cottage	Grants and Subsidies	7,626.45
The Childrens Home Dcc	Grants and Subsidies	39,345.54
The Credit Union For Robertson County	Data Processing	190.00
The Doctors Office	Prof Services Third Party	20.00
The Genesis House	Grants and Subsidies	112.43
The Gingerbread House	Grants and Subsidies	517.98
The Giving Tree I	Grants and Subsidies	1,296.27
The Health Loop	Prof Services Third Party	40.00
The Imagination Station	Grants and Subsidies	1,144.35
The Jameson Inn of Jackson TN	Travel	970.20
The Jameson Inns	Travel	485.10
The Kiddie Korner	Grants and Subsidies	10,003.65
The Land Academy	Grants and Subsidies	5,755.35
The Learning Center	Grants and Subsidies	4,222.35
The Learning Tree	Grants and Subsidies	4,478.48
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	1,794.21
The Pain Ctr of Kingsport	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	3,128.09
The Pumpkin Patch	Grants and Subsidies	7,026.55
The Sexual Assault Center	Prof Services Third Party	20.00
The Shiny Penny	Grants and Subsidies	873.49
The University Of Tennessee	Prof Services Third Party	70,020.00
The University Of Tennessee	Grants and Subsidies	42,436.91
The University Of Tennessee	Grants and Subsidies	340,040.36
The Village Preschool & Eec	Grants and Subsidies	4,104.94
Therapy & Learning Center Inc	Grants and Subsidies	1,693.75
Thomas Boduch Md	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Thomas Drugs	Prof Services Third Party	20.00
Thomas Kelly Ballard III Md	Prof Services Third Party	40.00
Tidwells Tots	Grants and Subsidies	2,410.86
Tim K Mcconkey M Ed	Prof Services Third Party	20.00
Timothy D Key	Prof Services Third Party	4,091.10
Timothy Hodge	Grants and Subsidies	448.40
Tina Mcdaniel	Prof Services Third Party	1,381.40
Tinker Tots Learning Academy	Grants and Subsidies	3,640.95
Tiny Tots Learning Center	Grants and Subsidies	5,808.90
Tipton Co. Clerk & Master	Prof Services Third Party	685.00
TN Dept of Labor & Workforce Development	Grants and Subsidies	1,947.19
Tn Preferred Medical LLC	Prof Services Third Party	20.00
Toby Hampton	Prof Services Third Party	20.00
Todays Woman PC	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,948.46
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Town & Country Drugs	Prof Services Third Party	20.00
Town and Country Pharmacy	Prof Services Third Party	20.00
Townsend Elementary	Grants and Subsidies	4,341.88
Tracy Clinic	Prof Services Third Party	20.00
Transsouth Health Care	Prof Services Third Party	60.00
Tree House Academy of Morristown	Grants and Subsidies	2,061.85
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	880.84
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Tri State Orthopaedics LLC	Prof Services Third Party	60.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,427.34
Trousdale Co Juvenile Clerk	Prof Services Third Party	114.30
Trustee Knox County	Grants and Subsidies	69,153.06
Trustee Of Shelby County	Grants and Subsidies	2,257,090.52
Tullahoma Day Care Center Inc	Grants and Subsidies	1,744.42
Tullahoma Hma	Prof Services Third Party	20.00
Tullahoma Hma Ent	Prof Services Third Party	40.00
Tva Allen Federal Credit Union	Data Processing	215.00
Twin Lakes Tele Coop Corp	Communications	1,019.19
Twin Lakes Tele Coop Corp	Communications	32.61
Twin Lakes Telephone Coop Corp	Communications	593.72
Twin Lakes Telephone Coop Corp	Communications	37.36
Twin Lakes Telephone Cooperative	Communications	713.69
Twin Lakes Telephone Cooperative Corp	Communications	1,341.28
Twin Lakes Telephone Cooperative Corp	Communications	72.72
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,482.53
U T Medical Group	Prof Services Third Party	40.00
Unicoi Child Care Center	Grants and Subsidies	1,088.71
Unicoi County Chancery Court	Prof Services Third Party	179.40
Unicoi County Circuit Court	Prof Services Third Party	480.00
Unicoi County Juvenile Court	Prof Services Third Party	3,992.00
Union City Electric	Utilities and Fuel	425.69
Union County Juvenile Court	Prof Services Third Party	735.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	3,024.61
United Cities Gas	Utilities and Fuel	2,237.69
United Regional Medical Center	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
DECEMBER 2011

Vendor Name	Description	Amount Paid
United Telephone Company	Communications	28.21
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,640.00
Univer Of Tennessee	Training	3,400.00
University Health Systems(Hs)	Prof Services Third Party	20.00
University Medical Center	Prof Services Third Party	500.00
University Of Tenn At Chatt.	Grants and Subsidies	1,115.50
University Of Tn	Grants and Subsidies	5,071.39
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,185,493.45
Upper Cumberland Otolaryngology	Prof Services Third Party	20.00
Upper East Tn Human Develop	Grants and Subsidies	1,067,644.20
Us Dept Of Homeland Security	Prof Services Third Party	497.00
Ut College Of Business Admin	Grants and Subsidies	1,261.80
Ut Medical Group Inc	Prof Services Third Party	40.00
Ut Surgical Associates PLLC	Prof Services Third Party	20.00
Valley Medical Center PLLC	Prof Services Third Party	20.00
Vanderbilt University Medical Center	Prof Services Third Party	1,720.00
Varner & Associates	Prof Services Third Party	500.00
Vijaya Appareddy Md	Prof Services Third Party	20.00
Village Learning Academy, Llc	Grants and Subsidies	2,226.43
Viswa B Durvasula	Prof Services Third Party	60.00
Volunteer Behavioral Health Care System	Prof Services Third Party	340.00
Volunteer State Bank	Data Processing	250.00
Walk In Clinic Of Sparta Llc	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	1,119.00
Washington Co Juvenile Clerk	Prof Services Third Party	2,238.00
Washington County Chancery Court	Prof Services Third Party	870.75
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,260.95
Weakley County Clerk	Prof Services Third Party	2,046.00
Weakley County Clerk & Master	Prof Services Third Party	316.25
Wee Care Child Care Center, Inc	Grants and Subsidies	2,627.78
Wee Care Day Care Center	Grants and Subsidies	2,201.35
Wee-Care Learning Center, Inc.	Grants and Subsidies	816.68
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	140.00
West Kentucky Surgical Inc	Prof Services Third Party	20.00
West Payment Center	Prof Services Third Party	15,234.00
West Sports Medicine & Ortho Inc	Prof Services Third Party	20.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	40.00
West Tenn Public Utility	Utilities and Fuel	89.66
West Tennessee Kidney Specialists	Prof Services Third Party	20.00
West Tennessee Medical Group Inc	Prof Services Third Party	20.00
West Tennessee Neurosciences	Prof Services Third Party	20.00
West TN Cancer Cntr-Clyde Smith	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,324.94
White County	Prof Services Third Party	700.00
White County Clerk & Master	Prof Services Third Party	154.40
White House Family Practice	Prof Services Third Party	20.00
William A Holland MD	Prof Services Third Party	20.00
William Cecil Stanbery II Md	Prof Services Third Party	40.00
William Walker Counseling Center	Prof Services Third Party	20.00
Williamson Medical Center	Prof Services Third Party	360.00
Wilson County Clerk & Master	Prof Services Third Party	450.15
Wilson County General Sessions	Prof Services Third Party	233.00
Wilson County Juvenile Court Clerk	Prof Services Third Party	3,473.00

VENDOR PAYMENTS
Human Services
DECEMBER 2011

Vendor Name	Description	Amount Paid
WilWilliam F Conway Md Inc	Prof Services Third Party	60.00
Winchester Eye Clinic	Prof Services Third Party	20.00
Winchester Utility System	Utilities and Fuel	17.91
Winchester Utility System	Utilities and Fuel	28.62
Wm Terry Holt Dpm	Prof Services Third Party	20.00
Womans Clinic	Prof Services Third Party	20.00
Women's Center of East Tn	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	20.00
Womens Health Associates	Prof Services Third Party	20.00
Women'S Health Partners, Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Healthcare Specialist	Prof Services Third Party	20.00
Womens Institute For Specialized Health	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	100.00
Workforce Essentials Inc	Prof Services Third Party	1,028,861.00
Works In Progress Llc	Grants and Subsidies	2,208.25
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	30,308.40
Xtra Ordinary Childcare	Grants and Subsidies	1,639.40
Ymca - School Age Services Harding Dist	Grants and Subsidies	42,221.80
Ymca Child Developmental Ctr	Grants and Subsidies	3,636.89
Ymca Childrens Center	Grants and Subsidies	4,191.52
Ymca Day Care	Grants and Subsidies	3,375.16
Ymca Of Jackson	Grants and Subsidies	984.20
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,288.12
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,460.27
Young Williams Pc	Prof Services Third Party	513,300.53
Younguns Academy LLC	Grants and Subsidies	2,013.16
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	224.20
Ywca Of Bristol	Grants and Subsidies	4,247.77
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	10,519.39
Zoe Baptist Church Learning Center	Grants and Subsidies	3,878.81